



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1481282** Rev # **0** Invoice Date: **10/21/2012**

Advertiser: Our Washington (39204)
 Agency: Great American Media (2039)
 Buyer: SPENCER WOOD
 Contract: 862363
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/15/2012 - 10/21/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Ballot Issue (1195)
 Brand: OUR WASHINGTON (171158)
 Estimate/HL: 2103/06376632
 Comments: OUR WASHINGTON
 OUR WASHINGTON,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



GREAT AMERICAN MEDIA
 1010 WISCONSIN AVE. NW
 WASHINGTON, DC 20007-3603

000006

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	1:00:00PM-1:58:00P	Per Week (2),Th,Fr	10/18/12 01:41 pm (Th)	00:30	OWAT1205H	\$300.00	
	SPOT	1:00:00PM-1:58:00P	Per Week (2),Th,Fr	10/19/12 01:58 pm (Fr)	00:30	OWAT1205H	\$300.00	
2.0	SPOT	10:59:00PM-11:34:0	Per Week (2),Th,Fr	10/19/12 11:22 pm (Fr)	00:30	OWAT1205H	\$2500.00	
	SPOT	10:59:00PM-11:34:0	Per Week (2),Th,Fr	10/19/12 11:34 pm (Fr)	00:30	OWAT1205H	\$2500.00	
3.0	SPOT	11:34:00PM-12:37:0	Per Week (2),Th,Fr	10/19/12 12:21 am (Fr)	00:30	OWAT1205H	\$500.00	
	SPOT	11:34:00PM-12:37:0	Per Week (2),Th,Fr	10/19/12 12:30 am (Fr)	00:30	OWAT1205H	\$500.00	
4.0	SPOT	12:31:00PM-1:00:00	Per Week (2),Th,Fr	10/19/12 12:53 pm (Fr)	00:30	OWAT1205H	\$250.00	
	SPOT	12:31:00PM-1:00:00	Per Week (2),Th,Fr	10/19/12 12:59 pm (Fr)	00:30	OWAT1205H	\$250.00	
5.0	SPOT	11:59:00AM-12:31:0	Per Week (3),Th,Fr	10/19/12 12:11 pm (Fr)	00:30	OWAT1205H	\$750.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3),Th,Fr	10/19/12 12:16 pm (Fr)	00:30	OWAT1205H	\$750.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3),Th,Fr	10/19/12 12:27 pm (Fr)	00:30	OWAT1205H	\$750.00	
6.0	SPOT	1:58:00PM-2:58:00P	Per Week (2),Th,Fr	10/19/12 02:40 pm (Fr)	00:30	OWAT1205H	\$400.00	
	SPOT	1:58:00PM-2:58:00P	Per Week (2),Th,Fr	10/19/12 02:48 pm (Fr)	00:30	OWAT1205H	\$400.00	
7.0	SPOT	2:58:00PM-4:00:00P	Per Week (3),Th,Fr	10/19/12 03:32 pm (Fr)	00:30	OWAT1205H	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Th,Fr	10/19/12 03:38 pm (Fr)	00:30	OWAT1205H	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Th,Fr	10/19/12 03:54 pm (Fr)	00:30	OWAT1205H	\$500.00	
8.0	SPOT	4:00:00PM-4:57:00P	Per Week (3),Th,Fr	10/19/12 04:19 pm (Fr)	00:30	OWAT1205H	\$650.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (3),Th,Fr	10/19/12 04:47 pm (Fr)	00:30	OWAT1205H	\$650.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (3),Th,Fr	10/19/12 04:54 pm (Fr)	00:30	OWAT1205H	\$650.00	
9.0	SPOT	5:57:00AM-6:58:00A	Per Week (2),Th,Fr	10/18/12 06:14 am (Th)	00:30	OWAT1205H	\$1000.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (2),Th,Fr	10/19/12 06:45 am (Fr)	00:30	OWAT1205H	\$1000.00	
10.0	SPOT	5:59:00PM-7:00:00P	Per Week (2),Th,Fr	10/19/12 06:54 pm (Fr)	00:30	OWAT1205H	\$2500.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (2),Th,Fr	10/19/12 06:58 pm (Fr)	00:30	OWAT1205H	\$2500.00	
11.0	SPOT	7:00:00PM-7:29:00P	Per Week (1),Th,Fr	10/19/12 07:29 pm (Fr)	00:30	OWAT1205H	\$800.00	
12.0	SPOT	6:58:00AM-9:00:00A	Per Week (4),Th,Fr	10/19/12 07:58 am (Fr)	00:30	OWAT1205H	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4),Th,Fr	10/19/12 08:28 am (Fr)	00:30	OWAT1205H	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4),Th,Fr	10/19/12 08:51 am (Fr)	00:30	OWAT1205H	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (4),Th,Fr	10/19/12 08:56 am (Fr)	00:30	OWAT1205H	\$950.00	
14.0	SPOT	5:00:00PM-6:00:00P	Day,Sa-1	10/20/12 05:11 pm (Sa)	00:30	OWAT1205H	\$750.00	
15.0	SPOT	8:58:00AM-Meet The	Day,Su-1	10/21/12 08:59 am (Su)	00:30	OWAT1205H	\$1000.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total \$26,950.00
 Commission (\$4,042.50)
 Sales Tax \$0.00

NET TOTAL \$22,907.50

Due By: 10/21/2012

Total Spots
30